

TAXINVOICE

Invoice No: 502
Invoice Date: 2023-10-10
Due Date: 2023-11-10

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Raj Hardware
Email:
Phone:
GSTIN: 24AAAFAR1234A1Z5
PAN: AAFAAR1234A
Address: Thaltej, Ahmedabad,
Gujarat 380059
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	500	30000.00	18	35400.00
MS Beams (per kg)	7216	55	300	16500.00	18	19470.00
				Total Taxable Value	46500.00	
				Subtotal	54870.00	
				Discount	2300	
				Total	52570.00	
				Amount Paid	0.00	
				Balance Due	Rs 52570.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

